

1957

7-1004-10-001

PerIBM

00 - 440.91

01.1 -

01.2 69.77

02 13,386.13

07 .87

13,897.683,276.18

Less That

Less Adj - (864.81)

Posted 11,489.44(3.13)2,408.242,408.24

7-1004-30-010

PerIBM

4,637.15 ✓

2,141.14

Not Posted 357.11 ✓

1,075.101066.041,066.04

7-1004-50-011

PerIBM

00 - 359,211.58

01 - 9331.48.

07.0 - 33.87

02 115.02357,691.90358,231.64

115.02 (see others)

1,345.24 (01. Payroll)

25 YEAR RE-REVIEW

7-1004-50-01V

ACK

IBM

00 - 50,000.-
 01 - 5,337.72
 020 - 14.40
 02 - 120.-
55,472.16

|

4,542.54
 80962
5,352.16

Net Profit.

50,000.-
120.-
5,352.16
